

Candidates who have already completed the Executive Tax Programme Level III (Advanced Tax Programme) will receive credit recognition for 4 subjects (TAX501, TAX503, TAX505 and TAX507), and therefore will only have to complete 8 courses for a Masters certificate.

COMPULSORY - 50 cu													
Code	Name	Credit Units	Jan 22	Jul 22	Jan 23	Jul 23	Last Presentation	Time Table	Pre-requisite	Excluded Combination	Grouping	Remarks	Lab*
TAX001	<a href="#">ATP courses</a>	20	N	N	N	N	2024/07			TAX501, TAX503, TAX505, TAX507			NON-LAB
TAX501	<a href="#">Taxation – Legal Framework and Policy</a>	5	N	Y	N	Y	2024/07			TAX001, TAX527, TAX513			NON-LAB
TAX503	<a href="#">Corporate and Individual Income Tax</a>	5	N	Y	N	Y	2024/07			TAX001			NON-LAB
TAX505	<a href="#">Goods and Services Tax</a>	5	Y	Y	N	Y	2026/07			TAX001			NON-LAB
TAX507	<a href="#">Tax Planning and International Taxation</a>	5	Y	N	Y	N	2026/07			TAX001			NON-LAB
TAX509	<a href="#">Selected Topics in Taxation</a>	5	Y	Y	N	Y	2026/07						NON-LAB
TAX521	<a href="#">OECD Model Tax Convention</a>	5	Y	N	Y	N	2026/07						NON-LAB
TAX523	<a href="#">Cross-Border Tax Planning</a>	5	N	Y	N	Y	2026/07						NON-LAB
TAX525	<a href="#">Transfer Pricing</a>	5	N	Y	N	Y	2026/07						NON-LAB
TAX531	<a href="#">Applying Transfer Pricing</a>	5	Y	N	Y	N	2026/07						NON-LAB
TAX533	<a href="#">Landmark Cases in Income Tax and Handling Tax Controversy</a>	5	Y	N	Y	N	2024/07						NON-LAB

**ELECTIVE - Maximum 10 cu**

MTAX students can substitute one or both courses with UNE500 Graduate Unrestricted Electives.

Code	Name	Credit Units	Jan 22	Jul 22	Jan 23	Jul 23	Last Presentation	Time Table	Pre-requisite	Excluded Combination	Grouping	Remarks	Lab*
TAX529	<a href="#">Taxation, Governance and the Wider Environment</a>	5	Y	N	Y	N	2024/07						NON-LAB
TAX535	<a href="#">Taxation and the Digital Economy</a>	5	Y	N	Y	N	2024/07						NON-LAB

**GRADUATE UNRESTRICTED ELECTIVES - Maximum 10 cu**

Code	Name	Credit Units	Jan 22	Jul 22	Jan 23	Jul 23	Last Presentation	Time Table	Pre-requisite	Excluded Combination	Grouping	Remarks	Lab*
UNE500	<a href="#">Graduate Unrestricted Electives</a>	10	Y	Y	Y	Y	2024/07						NON-LAB

\* Students will be required to attend classes on day of presentation as well as on weekends or all classes may be on weekends.

**Retired/Replaced List**

Code	Name	Credit Units	Status	Effective From Semester	Remarks
TAX511	Company Law and Corporate Governance	5	Retired	2015/01	RETIRED
TAX513	Economic and Political Context of Taxation	5	Retired	2018/07	RETIRED
TAX515	Selected Topics in Corporate Reporting	5	Retired	2014/01	RETIRED
TAX527	Legal Research and Methods for Taxation	5	Retired	2018/07	RETIRED